



Solutia Inc.
702 Clydesdale Avenue
Anniston, Alabama 36201 USA

October 8, 2021

Ms. Pamela J. Langston Scully, P.E.
Remedial Project Manager
United States Environmental Protection Agency, Region IV
Atlanta Federal Center
61 Forsyth St.
Atlanta, GA 30303-8960

**RE: September 2021 Progress Report
Anniston PCB Site (Docket No. 1:02-cv-0749-KOB)
Anniston, Alabama**

Dear Ms. Langston Scully:

Please find attached the September 2021 Progress Report for the Partial Consent Decree between Solutia Inc., Pharmacia LLC (collectively P/S) and the United States Environmental Protection Agency (EPA) entered by the United States District Court for the Northern District of Alabama (Court) on August 4, 2003, the Consent Decree for Remedial Design/Remedial Action for Operable Unit No. 3 between P/S and the EPA entered by the Court on April 17, 2013, and the Consent Decree for Remedial Design/Remedial Action for Operable Unit Nos. 1 and 2 between P/S and the EPA entered by the Court on March 26, 2021. This report describes the work performed, unanticipated issues encountered, and analytical data received during the reporting period of September 1, 2021, through September 30, 2021. The report also describes upcoming developments anticipated for the months of October and November 2021.

If you should have any questions concerning this matter or need additional information, please call me at (256) 231-8404.

Sincerely,

E. Gayle Macolly
Manager, Remedial Projects
Solutia Inc.

Attachments

cc: Ms. Sonja Favors (ADEM)
Mr. Thomas Dahl



SEPTEMBER 2021 PROGRESS REPORT

ANNISTON PCB SITE

(DOCKET NO. 1:02-cv-0749-KOB)

ANNISTON, ALABAMA

USEPA I.D. No. ALD 004 019 048

Submitted For:

Solutia Inc. and Pharmacia LLC

702 Clydesdale Avenue

Anniston, Alabama 36201

October 8, 2021

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1.0 INTRODUCTION

1.1 2003 Partial Consent Decree

This monthly progress report has been prepared in accordance with the requirements of the 2003 Partial Consent Decree (2003 CD) between the United States Environmental Protection Agency (EPA), Solutia Inc. (Solutia), and Pharmacia LLC (Pharmacia) entered by the United States District Court for the Northern District of Alabama (the Court) on August 4, 2003 (Docket No. 1:02-cv-0749-KOB). The 2003 CD was issued under Sections 106, 107, and 113(g)(2) of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA), 42 U.S.C. §§9606, 9697, §9613(g)(2). The 2003 CD provides for the performance of studies and response work by Solutia and Pharmacia at the Anniston PCB Site (Site) as defined by the 2003 CD. Solutia and Pharmacia, with Monsanto performing work on behalf of Pharmacia, are referred to as “P/S” in the subsequent sections of this report.

In accordance with Appendix A Section XIII (47), Appendix B Task 2, and Appendix G Section VI (2.5) of the 2003 CD, Section 2.0 of this report describes the work performed during the period of September 1, 2021 through September 30, 2021, including actions taken, unanticipated issues, if applicable, and analytical data received during the reporting period. Section 5.1 of this report also describes upcoming developments anticipated over the next two months for the work required by the 2003 CD, including scheduled dates of actions to be performed and planned resolutions of past or anticipated problems, if applicable.

1.2 2013 Operable Unit 3 (OU-3) Remedial Design/Remedial Action Consent Decree

The Consent Decree for the Remedial Design/Remedial Action for Operable Unit 3 (OU-3 RD/RA CD) between the EPA and P/S was entered by the Court on April 17, 2013 (Docket No. 1:02-cv-0749-KOB). The OU-3 RD/RA CD, which encompasses the Solutia plant and the adjacent closed South and West Landfills, provides for the implementation of the remedies selected for OU-3 as described in the Interim Record of Decision (IROD) issued by Region 4 of the EPA on September 29, 2011.

In accordance with Section X. Paragraph 31 of the OU-3 RD/RA CD, Section 3.0 of this report describes the work performed for the OU-3 RD/RA during the period of September 1, 2021 through

September 30, 2021, including actions taken, unanticipated issues, if applicable, and analytical data received during the reporting period. Section 5.2 of this report describes the upcoming developments anticipated over the next two months for the work required by the OU-3 RD/RA CD, including scheduled dates of actions to be performed and planned resolutions of past or anticipated problems, if applicable.

1.3 2021 Operable Unit 1/ Operable Unit 2 (OU-1/OU-2) Remedial Design/Remedial Action Consent Decree

The Consent Decree for the Remedial Design/Remedial Action for Operable Unit 1/Operable Unit 2 (OU-1/OU-2 RD/RA CD) between the EPA and P/S was entered by the Court on March 26, 2021 (Docket No. 1:02-cv-00749-KOB). The OU-1/OU-2 RD/RA CD provides for the implementation of the remedies selected for OU-1/OU-2 as described in the OU-1/OU-2 Record of Decision issued by Region 4 of the EPA on November 9, 2017. This includes remedial actions for soils, sediments and groundwater at residential and non-residential properties outside of the plant site (OU-3).

In accordance with the OU-1/OU-2 RD/RA CD Scope of Work (Appendix B Paragraph 5.1), Section 4.0 of this report describes the work performed for the OU-1/OU-2 RD/RA CD during the period of September 1, 2021 through September 30, 2021, including actions taken, unanticipated issues, if applicable, and analytical data received during the reporting period. Section 5.3 of this report describes the upcoming developments anticipated over the next two months for the work required by the OU-1/OU-2 RD/RA CD, including scheduled dates of actions to be performed and planned resolutions of past or anticipated problems, if applicable.

2.0 2003 CD WORK PERFORMED DURING REPORTING PERIOD

2.1 General 2003 CD Activities

2.1.1 Administrative Submittals

A 2003 CD submittal schedule for the Site that includes this reporting period's submittals and/or submittals awaiting approval or response is included as Table 1. This schedule includes the dates that documents were submitted to the EPA and the dates that approvals or comments were received from the EPA.

2.2 Operable Unit 1/Operable Unit 2 (OU-1/OU-2)

2.2.1 Residential Removal Properties Program

The residential program consists of residential work associated with the 2003 CD. This includes the non-time critical (NTC) residential activities as well as time critical residential activities associated with the Administrative Order on Consent (AOC), effective October 5, 2001.

During this reporting period, P/S continued to work with the local municipalities and property owners to implement the approved NTC Removal Action Interim IC Program for Residential Properties (Interim IC Program). Table 2 provides a summary of the number of properties in each IC group.

2.2.1.1 Residential Removal Access

Access activity includes updating owner/tenant information, access request information, and/or EPA notification of non-compliance information. During this reporting period, there were no access activities.

Currently there are 12 residential properties in the Residential Removal Properties Program where access has not been granted. The properties are summarized in Table 3, and a description of each property's status is presented in Table 4.

2.2.1.2 Residential Removal Activities

During this reporting period, P/S did not perform any surface or depth sampling associated with residential removal properties in OU-1/OU-2.

2.2.2 OU-1/OU-2 Non-Residential Program

P/S continued to perform the required routine inspections of the Central Staging and Soil Management Area (CSSMA) and South Staging and Soil Management Area (SSSMA) during this reporting period. No adverse findings were noted during the inspections.

During this reporting period, P/S continued to provide construction support for the next phase of the Spire Inc. project in the Anniston and Oxford areas to replace the existing natural gas service and supply lines. This project phase is expected to be completed in January 2022.

On September 27, 2021, P/S completed the construction support work for the Alabama Power Company (APCO) 4th Street Substation Project. P/S are currently preparing a project summary report for submittal to the EPA.

2.2.3 11th Street Ditch

During this reporting period, P/S performed the quarterly routine inspections as described in the 11th Street Ditch Operations and Maintenance Plan. No adverse findings were noted. P/S will perform the next quarterly routine inspections in December 2021.

2.3 Operable Unit 4 (OU-4)

During this reporting period, P/S did not perform any surface or depth sampling associated with residential removal properties in OU-4. Residential properties are summarized in Table 5.

Currently there is one residential property in the OU-4 Residential Removal Properties Program where access has not been granted. A description of the removal property's status is presented in Table 6.

During this reporting period, P/S continued to provide construction support for the Dewatering Facility project at the Choccolocco Creek Waste Water Treatment Plant in accordance with the approved construction support work plan. This project is scheduled to be completed by November 2021. On July 29, 2021, P/S requested approval via email to complete additional soil sampling for the installation of a subsurface communication line in support of this project. EPA approval was received for the additional soil sampling on August 10, 2021. The additional soil sampling was completed on September 14 and 15, 2021. The data will be reported once the data validation process is completed.

2.4 Technical Assistance Plan Grant

The Technical Advisor, Mr. Bertrand Thomas, P.G., continues to review Site-related documents and convey information from these documents to the CAG and the community.

2.5 Community Advisory Group

A CAG meeting was held on September 14, 2021 via video conference. The meeting was open to the public to allow residents to observe the working session and comment or ask questions. Topics discussed at the CAG meeting included:

- an update from the Technical Advisor;
- an update from the EPA;
- an update from P/S; and
- an update from the Institutional Controls Committee..

The next CAG meeting is scheduled for November 9, 2021, and will be held via video conference.

3.0 OU-3 RD/RA CD WORK PERFORMED DURING REPORTING PERIOD

3.1 General OU-3 RD/RA CD Activities

3.1.1 Administrative Submittals

A CD submittal schedule for OU-3 that includes this reporting period's submittals and/or submittals awaiting approval or response is included as Table 7. This schedule includes the dates that documents were submitted to the EPA and the dates that approvals or comments were received from the EPA.

3.2 Remedial Action

P/S submitted a revised Institutional Controls Implementation and Assurance Plan (ICIAP) on September 30, 2021, that documents the final remedial components performed as part of the completed RA work. EPA approval is pending. The revised ICIAP includes an executed Environmental Covenant as required by the IROD.

On August 31, 2021, P/S submitted a revised OU-3 Operations and Maintenance Plan for Remedial/Corrective Action Projects (OU-3 O&M Plan) to incorporate O&M updates completed since the August 7, 2018 version of the OU-3 O&M Plan was submitted. EPA approval is pending.

4.0 OU-1/OU-2 RD/RA CD WORK PERFORMED DURING REPORTING PERIOD

4.1 General OU-1/OU-2 RD/RA CD Activities

4.1.1 Administrative Submittals

A CD submittal schedule for the OU-1/OU-2 RD/RA CD that includes this reporting period's submittals and/or submittals awaiting approval or response is included as Table 8. This schedule includes the dates that documents were submitted to the EPA and the dates that approvals or comments were received from the EPA.

P/S submitted the Remedial Design Work Plan (RDWP) on June 14, 2021. The EPA provided comments to the RDWP on July 20, 2021. P/S submitted a revised RDWP to address these comments on August 18, 2021. EPA approved the revised RDWP on September 10, 2021. This approval triggers the requirement for P/S to submit the Pre-Design Investigation Work Plan, Field Sampling Plan and Quality Assurance Project Plan within 60 days. P/S will submit these plans on or before November 9, 2021.

4.1.2 OU-1/OU-2 Non-Residential Program

There was no activity during this reporting period.

5.0 WORK SCHEDULED

5.1 2003 CD Work Activities

During the months of October and November 2021, the following work elements are anticipated:

- Obtain and/or process access for performing residential sampling and removal activities in OU-1/OU-2 according to the Supplemental Sampling and Analysis Plan (SSAP) and the Addendum to the NTC Removal Action Work Plans for the Site (as necessary);
- Perform surface, depth, indoor dust and/or crawl space sampling of residential properties in OU-1/OU-2 as access is provided (as necessary);
- Perform residential removal activities according to the associated work plans (as necessary);
- Perform CSSMA and SSSMA inspection and maintenance requirements in accordance with the approved CSSMA Operating and Closure Plan, the approved SSSMA Operating and Closure Plan, and the SSSMA Interim Operations and Maintenance Plan;
- Provide construction support for the Dewatering Facility project at the Choccolocco Creek Waste Water Treatment Plant (as necessary);
- Provide construction support for the Quintard Mall redevelopment project (as necessary);
- Provide construction support for the Spire Inc. gas line replacement project (as necessary);
- Prepare and submit the construction support summary report for the APCO 4th Street Substation project;
- Respond to the EPA's comments, as necessary, on deliverables submitted to the EPA for approval; and
- The CAG will hold a regularly scheduled meeting on November 9, 2021.

5.2 OU-3 RD/RA CD Work Activities

During the months of October and November 2021, no work elements are anticipated.

5.3 OU-1/OU-2 RD/RA CD Work Activities

During the months of October and November 2021, the following work elements are anticipated:

- Prepare and submit the Pre-Design Investigation Work Plan, Field Sampling Plan and Quality Assurance Project Plan; and
- Respond to the EPA's comments, as necessary, on deliverables submitted to the EPA for approval.

TABLES

TABLE 1
PARTIAL CONSENT DECREE SUBMITTAL SCHEDULE
ANNISTON PCB SITE
Anniston, Alabama

Administrative Issues

Reports

Updated Interim Operations and Maintenance Plan (2012) - South Staging and Soil Management Area	Submitted to EPA Approval Pending	May 2, 2012
NTC Removal Action Completion Report for Residential Properties at the Anniston PCB Site	Submitted to EPA Comments Received Revision Submitted	July 31, 2012 May 16, 2013 November 12, 2015
NTC Removal Action Completion Report for Residential Properties at the Anniston PCB Site, Addendum No. 1	Submitted to EPA	August 3, 2016
NTC Removal Action Completion Report for Residential Properties at the Anniston PCB Site, Addendum No. 2	Submitted to EPA	July 14, 2017
NTC Removal Action Completion Report for Residential Properties at the Anniston PCB Site, Addendum No. 3	Submitted to EPA	June 4, 2018
NTC Removal Action Completion Report for Residential Properties at the Anniston PCB Site, Addendum No. 4	Submitted to EPA	June 26, 2019
NTC Removal Action Completion Report for Residential Properties at the Anniston PCB Site, Addendum No. 5	Submitted to EPA	April 24, 2020
NTC Removal Action Completion Report for Residential Properties at the Anniston PCB Site, Addendum No. 6	Submitted to EPA Approval Pending	June 9, 2021
South Staging and Soil Management Area, Interim Closure Report - Addendum No. 7	Submitted to EPA Approval Pending	June 4, 2018
West 11th Street Sewer Line Repair Construction Completion Report - City of Anniston Water Works and Sewer Board	Submitted to EPA Approval Pending	June 12, 2018
Snow Street Drainage Improvement Project Completion Report Closure Report - Addendum No. 1	Submitted to EPA Approval Pending	July 10, 2019
OU-4 Sediment Stability Technical Memorandum	Submitted to EPA Approval Pending	June 30, 2010
Former Holiday Inn Redevelopment Project Completion Report ⁽¹⁾	Submitted to EPA Approval Pending	November 20, 2013
Miracle Field Construction Completion Report ⁽¹⁾	Submitted to EPA Approval Pending	June 19, 2014
Anniston Regional Airport Fence Installation Project Completion Report ⁽¹⁾	Submitted to EPA Approval Pending	July 23, 2014
Interstate 20 (I-20) Bridge System Over Snow Creek Remedial Measures Completion Report ⁽¹⁾	Submitted to EPA Approval Pending	October 7, 2014
Colonial Pipeline Company Recoating Project Completion Report ⁽¹⁾	Submitted to EPA Approval Pending	November 5, 2014
Operable Unit 4 Feasibility Study	Submitted to EPA Approval Pending	June 21, 2021
August 2021 Progress Report	Submitted to EPA	September 9, 2021

Work Plans

Notes:

⁽¹⁾ The approval is pending the completion of the Remedial Investigation/Feasibility Study process for OU-4.

TABLE 2

**INTERIM IC GROUP COUNTS
ANNISTON PCB SITE**
Anniston, Alabama

Area	IC Group 2¹	IC Group 3²	IC Group 4³	Total
OU-1/2	318	100	47	465
OU-4	12	5	1	18
Total	330	105	48	483

¹⁾ IC Group 2 includes properties where residual PCB-containing soil may remain on the property but such presence has not been confirmed (e.g., PCBs beneath structures or driveways).

²⁾ IC Group 3 includes properties where PCB levels in the surficial soil are less than 1 ppm, but are between 1 and 10 ppm at 12 inches or more below the existing ground surface. IC Group 3 properties may also include improvements (e.g., houses, driveways) where residual PCB-containing soil may remain on the property but such presence has not been confirmed.

³⁾ IC Group 4 includes properties where PCB levels in the surficial soil are greater than 1 ppm and have not been remediated (due to access issues or unsuitable areas). IC Group 4 properties may also include improvements (e.g., houses or driveways) where residual PCB-containing soil may remain on the property but such presence has not been confirmed, and/or the property may contain PCBs between 1 and 10 ppm at 12 inches or more below the existing ground surface.

IC: Institutional Controls

PCBs: polychlorinated biphenyls

ppm: parts per million

TABLE 3

OU-1 RESIDENTIAL PROGRAM SUMMARY

ANNISTON PCB SITE

Anniston, Alabama

Residential Removal Action Program (Lead Site AOC Zone C and D) ⁽¹⁾	September 2021
No. of properties where access has been requested to surface sample	0
No. of properties where owners/tenants have been contacted for additional sampling and/or removal activities	0
No. of properties where total access has been granted to surface sample	0
No. of properties where access has been requested for removal action activities	0
No. of properties where total access has been granted for removal action activities	0
No. of properties surface sampled in the footprint of a former structure/unsuitable area	0
No. of properties where depth, dust, and/or crawlspace samples were collected	0
No. of properties where validated analytical results were received	0
No. of properties where removal actions have been completed	0
No. of properties where removal actions are in progress	0
Total no. of properties with PCB surface results < 1 ppm	1214
Total no. of properties with PCB surface results ≥ 1 ppm ⁽²⁾⁽³⁾	10
Total no. of removal action properties Unsuitable for Removal	19
Total no. of removal action properties where removals have been completed by Solutia (Additional Unsuitable Areas Remain)	9
Total no. of removal action properties completed by Solutia (as part of AOC and CD) ⁽³⁾⁽⁴⁾	368
Total no. of > 1 ppm PCBs removal action properties completed by EPA (confirmed)	8
Residential Removal Action Program (Lead Site AOC Zone C and D)	September 2021
No. of properties where access has been requested for removal action activities	0
No. of properties where total access has been granted for removal action activities	0
No. of properties where depth, dust, crawlspace, and/or demo samples were collected	0
No. of properties where validated analytical results were received	0
No. of properties where removal actions have been completed	0
No. of properties where removal actions are in progress	0
Total no. of properties with PCB surface results < 1 ppm in High Activity Areas	24
Total no. of removal action properties completed by Solutia (as part of AOC and CD)	9
Residential Removal Action Program (Lead Site AOC Zone A)	September 2021
No. of properties where access has been requested to surface sample	0
No. of properties where total access has been granted to surface sample	0
No. of properties where access has been requested for removal action activities	0
No. of properties where owners/tenants have been contacted for additional sampling and/or removal activities	0
No. of properties where total access has been granted for removal action activities	0
No. of properties surface sampled in the footprint of a former structure/unsuitable area	0
No. of properties where depth, dust and/or crawlspace samples were collected	0
No. of properties where validated analytical results were received	0
No. of properties transferred from the Foothills Community Partnership and/or EPA	0
No. of properties where removal actions have been completed	0
No. of properties where removal actions are in progress	0
Total no. of properties with PCB surface results < 1 ppm sampled by Solutia and/or EPA	440
Total no. of properties with PCB surface results ≥ 1 ppm and Lead <400 ppm	1
Total no. of Special Use properties with PCB surface results ≥ 1 ppm and Lead <400 ppm in High Activity Areas	0
Total no. of removal action properties completed by Solutia (as part of AOC and CD)	81
Total no. of removal action properties where removals have been completed by Solutia (Additional Unsuitable Areas Remain)	2
Total no. of removal action properties Unsuitable for Removal	2

TABLE 3
OU-1 RESIDENTIAL PROGRAM SUMMARY
ANNISTON PCB SITE
Anniston, Alabama

Residential Removal Action Program (Lead Site AOC Zone B)	September 2021
No. of properties where access has been requested to surface sample	0
No. of properties where total access has been granted to surface sample	0
No. of properties where access has been requested for removal action activities	0
No. of properties where owners/tenants have been contacted for additional sampling and/or removal activities	0
No. of properties where total access has been granted for removal action activities	0
No. of properties surface sampled in the footprint of a former structure/unsuitable area	0
No. of properties where depth, dust and/or crawlspace samples were collected	0
No. of properties where validated analytical results were received	0
No. of properties transferred from the Foothills Community Partnership and/or EPA	0
No. of properties where removal actions have been completed	0
No. of properties where removal actions are in progress	0
Total no. of properties with PCB surface results < 1 ppm sampled by Solutia and/or EPA	525
Total no. of properties with PCB surface results ≥ 1 ppm and Lead <400 ppm	1
Total no. of Special Use properties with PCB surface results ≥ 1 ppm and Lead <400 ppm in High Activity Areas	0
Total no. of removal action properties completed by Solutia (as part of AOC and CD)	120
Total no. of removal action properties Unsuitable for Removal	3

Notes:

⁽¹⁾Lead Site AOC Zones C and D represents Evaluation Areas 1-34. Properties in Evaluation Area 35 have been moved to OU-4.

⁽²⁾ Includes properties surface sampled by EPA. Does not include completed removal properties or EPA Lead Site Appendix 6 properties.

⁽³⁾ This total includes three properties where removals have previously been completed, but additional removals are required.

⁽⁴⁾ This total includes 3 Appendix 6 properties within Lead Site AOC Zones C and D where removals were completed by Solutia.

TABLE 4

**PROPERTY STATUS FOR RESIDENTIAL PROPERTIES WITH GREATER THAN 1 PPM PCBs RESULTS
FOR SURFACE COMPOSITE SAMPLES IN ZONES A - D
ANNISTON PCB SITE
Anniston, Alabama**

ADDRESS	GIS PARCEL ID	EVALUATION AREA	EPA Zone	PROPERTY STATUS
918 McDaniel Avenue	2217	11	D	Non-Responsive
621 Pine Street ⁽²⁾	2820	3	C	Non-Responsive
1407 Glen Addie Avenue ⁽²⁾	765	24	C	Non-Responsive
509 W. 13th Street	1136	24	C	Non-Responsive
916 McDaniel Avenue	2254	11	D	Owner Declined Access During Removal Initiation
124 W. 18th Street	207123	-	A	Owner Declined Access During Removal Initiation
1627 W. 13th Street	1061	21	C	Owner Declined Removal Access
2106 W. 10th Street	2128	15	D	Owner Declined Removal Access
3002 Jefferson Street	3410	-	B	Owner Declined Removal Access
807 Bancroft Avenue	2443	34	D	Owner Declined Removal Access
716 Montrose Avenue ⁽²⁾	2500	11	D	Owner Not Found
Duncan Avenue (11-22-01-01-04-2-77) ⁽¹⁾	973	21	C	Owner Not Found

Notes:

⁽¹⁾ Portions of property are no longer unsuitable for removal.

⁽²⁾ Property requires additional removal action.

TABLE 5
OU-4 RESIDENTIAL PROGRAM SUMMARY
ANNISTON PCB SITE
Anniston, Alabama

Residential Removal Action Program	September 2021
No. of properties where access has been requested to surface sample	0
No. of properties where owners/tenants have been contacted for additional sampling and/or removal activities	0
No. of properties where total access has been granted to surface sample	0
No. of properties where access has been requested for removal action activities	0
No. of properties where total access has been granted for removal action activities	0
No. of properties surface sampled in the footprint of a former structure/unsuitable area	0
No. of properties where depth, dust, and/or crawlspace samples were collected	0
No. of properties where validated analytical results were received	0
No. of properties where removal actions have been completed	0
No. of properties where removal actions are in progress	0
Total no. of properties with PCB surface results < 1 ppm	39
Total no. of properties with PCB surface results ≥ 1 ppm	1
Total no. of removal action properties completed by Solutia	19

TABLE 6

**PROPERTY STATUS FOR RESIDENTIAL PROPERTIES WITH GREATER THAN 1 PPM PCBs AND LESS THAN 400 PPM LEAD RESULTS
FOR SURFACE COMPOSITE SAMPLES IN OU-4
ANNISTON PCB SITE
*Anniston, Alabama***

ADDRESS	GIS PARCEL ID	PROPERTY STATUS
0 Howard Drive (07-06-14-0-000-004.00)	600117	Owner Declined Removal Access

TABLE 7

OU-3 CONSENT DECREE SUBMITTAL SCHEDULE
ANNISTON PCB SITE
Anniston, Alabama

Administrative Issues

Reports

OU-3 Construction Completion Report	Submitted to EPA	January 22, 2018
OU-3 Construction Completion Report Addendum	Submitted to EPA Approval Pending	July 27, 2018
OU-3 Operations and Maintenance Plan for Remedial/Corrective Action Projects	Submitted to EPA Revision Submitted Approval Pending	August 7, 2018 August 31, 2021
OU-3 Seep Investigation Report	Submitted to EPA Comments Received Revision Submitted Approval Pending	August 31, 2020 January 22, 2021 June 10, 2021

Work Plans

Seep Investigation: Interim Results and Updated Work Plan	Submitted to EPA Approval Pending	November 25, 2019
OU-3 Institutional Control Implementation and Assurance Plan: Rev 2.0	Submitted to EPA Approval Pending	September 30, 2021

TABLE 8

OU-1/OU-2 CONSENT DECREE SUBMITTAL SCHEDULE

ANNISTON PCB SITE

Anniston, Alabama

Administrative Issues

Reports

Work Plans

Remedial Design/Remedial Work Plan OU-1/OU-2

Submitted to EPA
Comments Received
Revision Submitted
Approval Received

June 14, 2021
July 10, 2021
August 18, 2021
September 10, 2021